

## County of El Dorado

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## **Legislation Details**

**File #:** 10-1302 **Version:** 1

Type: Agenda Item Status: Approved

File created: 12/3/2010 In control: Board of Supervisors

On agenda: 12/14/2010 Final action: 12/14/2010

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:

1) Award Bid No.11-204-026 for the purchase of Computers: Desktops, Laptops, Monitors and Related Items to the low qualified bidder, Helm Technical Service of El Dorado Hills, CA., upon

conclusion of the ten (10)-day bid protest period which ends on December 16, 2010;

2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$160,000 for a

four (4) month period following Board approval; and

3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting Department's budget.

FUNDING: Various.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid Evaluation 11-204-026.pdf

| Date       | Ver. | Action By            | Action   | Result |
|------------|------|----------------------|----------|--------|
| 12/14/2010 | 1    | Board of Supervisors | Approved | Pass   |